

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MAURICE JONES

Debtor(s)

Case No. 15-32111

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/16/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,274.02
Less amount refunded to debtor	\$1,117.99

**NET RECEIPTS:** **\$2,156.03**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,479.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$102.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,582.04**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	592.25	NA	NA	0.00	0.00
AT&T	Unsecured	2,475.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	2,474.76	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	356.60	NA	NA	0.00	0.00
CHASE	Unsecured	848.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	3,021.60	NA	NA	0.00	0.00
CITY OF HOMETOWN	Unsecured	200.00	200.00	200.00	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	592.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	23,443.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	44.58	44.58	0.00	0.00
ILLINOIS SECRETARY OF STATE	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	214.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	213.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	215.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,609.69	3,609.69	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,942.86	4,942.86	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,942.86	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,707.59	2,707.59	2,707.59	0.00	0.00
ST IL TOLLWAY AUTHORITY	Priority	0.00	NA	NA	0.00	0.00
SURE DEPOSIT/TX	Unsecured	500.00	NA	NA	0.00	0.00
TCF BANK SAVINGS	Unsecured	0.00	NA	NA	0.00	0.00
THE LAURELS OF WILLOW HILL	Unsecured	4,989.00	NA	NA	0.00	0.00
UNIMED LTD	Unsecured	137.00	NA	NA	0.00	0.00
VILLAGE OF FLOSSMOOR	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF GLENWOOD	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	500.00	500.00	500.00	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	270.00	270.00	270.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF POSEN	Unsecured	337.50	337.50	337.50	0.00	0.00
VILLAGE OF ROBBIN	Unsecured	250.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	9,868.00	NA	9,868.00	573.99	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	5,430.41	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,868.00	\$573.99	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,868.00</b>	<b>\$573.99</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,654.27	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,654.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,957.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,582.04</u>	
Disbursements to Creditors	<u>\$573.99</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,156.03</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.